## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	98603 1	WISEBURN UNIFIED SCHO	OL DISTRICT													
						PASS THROUG	SH									
			NEGOTIATE	D .						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				•		SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	19,996.96	15,271.08	0.00	0.00	0.00	0.00	35,268.04	6,651.66	76,901.40	118,821.
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	42,526.58	32,476.21	0.00	0.00	0.00	0.00	75,002.79	5,004.60	57,859.42	137,866
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,523.54	\$47,747.29	\$0.00	\$0.00	\$0.00	\$0.00	\$110,270.83	\$11,656.26	\$134,760.82	\$256,687.
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						PASS THROUG	ЭН									
	NEGOTIATED STATUTORY															
						(-)		AB1290		§33676 ANNUA	L ODOWELL		4.)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		933676 ANNUA	IL GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	7,276.12	5,556.51	0.00	0.00	0.00	0.00	12,832.63			12,832.
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00		0.00		(973.96)	(743.77)	0.00	0.00	0.00					(1,717.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,302.16	\$4,812.74	\$0.00	\$0.00	\$0.00	\$0.00	\$11,114.90			\$11,114.
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AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,825.70	\$52,560.03	\$0.00	\$0.00	\$0.00	\$0.00	\$121,385.73	\$11,656.26	\$134,760.82	\$267,802
ALLOCATED/DISTRIBUTED						0.00							121,385.73	11,656.26	134,760.82	267,802
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROUG	Н									
			STATUTORY													
UCCESSOR AGENCY PROJECT AREAS		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET TOTAL
CESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	IUIAL
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,003.06 2,133.14	765.99 1,629.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,769.05 3,762.15	333.65 251.03	3,857.38 2,902.26	5,96 6,91
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,136.20	\$2,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,531.20	\$584.68	\$6,759.64	\$12,87
			NEGOTIATE	)		PASS THROUG	H			STATUTORY						
			NEGOTIATE	)			H	AR1200			I GPOWTH		(b)			
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATEI DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	\$33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
CCESSOR AGENCY PROJECT AREAS 16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	PASS THROUGH 0.00 0.00	•		SUB-		(a) NEGOTIATED			ERAF 0.00 0.00	§33676 ANNUA  FACILITIES  0.00			STATUTORY			
16404 HAWTHORNE - R.P.# 2	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED 0.00 0.00	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 364.94	<b>TAX</b> 278.74	0.00	§33676 ANNUA  FACILITIES  0.00 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 643.68			TOTAL 64
6404 HAWTHORNE - R.P.# 2 6406 HAWTHORNE - R.P.#2 AMEND #3	0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL  0.00 0.00 \$0.00	FACILITIES  364.94 (48.87)	TAX 278.74 (37.32)	0.00 0.00	\$33676 ANNUA FACILITIES  0.00 0.00 \$0.00	0.00 0.00	0.00 0.00	\$143.68 (86.19) \$557.49	\$584.68	\$6,759.64	TOTAL 6

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

98607 DEV.CTR.HDCPD.MINOR-WISEBURN

						PASS THROUG	iH									
			STATUTORY													
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	122.85 261.26	93.82 199.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		40.87 30.74	472.47 355.45	730.0 846.9
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.11	\$293.35	\$0.00	\$0.00	\$0.00	\$0.00	\$677.46	\$71.61	\$827.92	\$1,576.9
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT		FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH TAX	SUB- ORDINATED				NET TOTAL
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	PASS THROUGH  0.00 0.00	-	0.00 0.00			NEGOTIATED	FACILITIES  44.69 (5.97)		ERAF 0.00 0.00	•			STATUTORY SUBTOTAL 78.79			
16404 HAWTHORNE - R.P.# 2	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00	44.69	<b>TAX</b> 34.10	0.00	FACILITIES 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 78.79 (10.56)			<b>TOTAL</b> 78.7
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	44.69 (5.97)	34.10 (4.59)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$10.56 \$10.56 \$10.56	\$71.61	\$827.92	78. (10.3
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 \$0.00	GROWTH 0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 \$0.00	NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	44.69 (5.97) \$38.72	34.10 (4.59) \$29.51	0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	\$10.56 \$10.56 \$10.56		\$827.92 827.92	78.7 (10.5